

SMS SUPPLY PORT PVT. LTD.

(SDWS) Plot No 126E, Khastara No 1183

Pocket 5, Block B, Ranggun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICSA4530M1ZD

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503163

Kic Tingaland (Punjabi Bagh)

Kic Food Products Pvt. Ltd. (Punjabi Bagh)
M4BJ+9GG, Ring Road, Near Mahanvir Nursing Home, West
Punjabi Bagh,

New Delhi, 110026, Delhi-07, India

State Delhi-07

Tel 8447023324

Email tingalandpbc@kqualitygroup.com

Ship To

Kic Tingaland (Punjabi Bagh)
M4BJ+9GG, Ring Road, Near Mahanvir
Nursing Home, West Punjabi Bagh,

New Delhi, 110026, Delhi-07, IN

Tel 8447023324

Email : tingalandpbc@kqualitygroup.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503163

04-Jun-2025

Posted

SO2506000335

03-Jun-2025

New Delhi, Delhi-07

15-Jul-2025

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00	
Total								02.00	1,200.00

8447023324

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST 18%

₹ 228.57
₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONLY

Grand Total :
Net To Pay

Signature
05/06/2025
₹ 1,200.00
₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	571.43	14.00%	80.00	14.00%	80.00	12.00%	68.57	228.57
Total	910.41		110.51		110.51		68.57	289.59

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)